



CRStar Insights

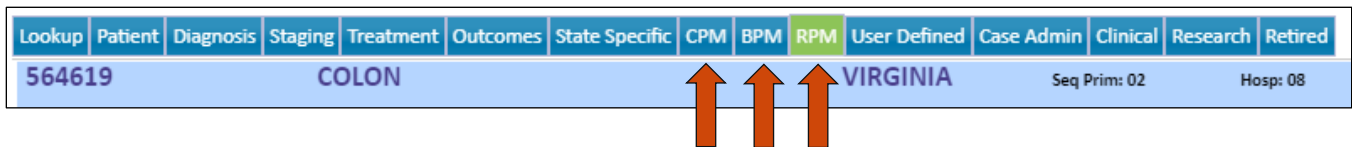
Accreditation Audit Screens


This CRStar Insight illustrates the new accreditation audit screens available within the patient abstract for cancer, breast and rectal programs.

In order to assist programs with the required chart reviews and provide a way to report on this respective data, CRStar has added an audit screen to correspond with the American College of Surgeon's three cancer programs.

General Audit Screen Information

- Audit screens have been designed for an easy point and click experience as you process through the medical record. The audit screen can be found in the CPM, BPM and RPM tab along the top of the abstract.



- To view help notes, select the applicable line, then choose the  icon in the top right of the screen
- Labels will include the standard number and the subsequent audit elements that fall within each standard
- Users will notice that fields that previously resided on the accreditation screens that are now part of the audit checklist, have been relocated from their previous positions to the audit screens
- Audit note text fields have been added for each screen
- Field index numbers for reporting have been added to the illustrated and Excel lists found on the CRStar Resource page and this document
- Answer choices for each question include: No, Yes, N/A, Unk
- Note: In a future upgrade, accreditation reports will be added to easily display the information from the audit checklist by standard for reporting to administration and committees

Cancer Program Management Audit Screen

CPM Chart Audit		Continuum of Care Services		Cancer Conferences & Clinical Trials		
		No	Yes	N/A	Unk	
Std 4.4	Genetic Counseling and Risk Assessment					4371
	Genetic Counseling Recommended	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4372
	Genetic Counsel Ref Made	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4373
	Genetic Counsel Appointment Completed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Std 5.1	College of American Path Synoptic Reporting					3648
	CAP Guidelines Followed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Std 5.2	Psychosocial Distress Screening					4377
	Psychosocial Distress Screening Performed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Std 5.3	Sentinel Node Biopsy for Breast Cancer					4422
	Procedure Performed and documented appropriately	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Std 5.4	Axillary LND for Breast Cancer					4378
	Procedure Performed and documented appropriately	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Std 5.5	Wide Local Excision for Primary Cutaneous Melanoma					4379
	Procedure Performed and documented appropriately	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Std 5.6	Colon Resection					4380
	Procedure Performed and documented appropriately	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Std 5.7	Total Mesorectal Excision					4381
	Procedure Performed and documented appropriately	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Std 5.8	Pulmonary Resection					4382
	Procedure Performed and documented appropriately	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
	CPM Audit Notes					4555
	<div style="border: 1px solid black; height: 50px;"></div>					

Breast Program Audit Screen

Due to the volume of standards related to the breast chart audit, the breast program audit screen has two tabs at the top of the screen pertaining to this audit.

BPM Chart Audit		BPM Chart Audit 2		Continuum of Care Services		
		No	Yes	N/A	Unk	
Std 5.2	Diagnostic Imaging of the Breast and Axilla					4566
	Image and Pathology Concordance	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4567
	Bx Path results w/ pt	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Std 5.5	Genetic Evaluation and Management					4568
	Personalized genetic risk assessment and eval	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4569
	Documentation of pertinent family Hx	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4570
	Genetic eval and testing discussed with Pt	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4571
	Discussion of family members appropriate for testing	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Std 5.6	Eval and Tx Planning for Newly Dx Cancer Patient					4572
	Staging assigned appropriately	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4573
	Biopsy slides reviewed prior to treatment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4574
	For Pt w/ no slide review - discussed w/ Pt	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4575
	Imaging reviewed or redone by facility	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4576
	Metastatic Workup completed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4577
	Laboratory workup completed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Std 5.7	Comprehensive Eval of Pt Factors Before Treatment					4578
	Patient provided a navigator through journey	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4579
Std 5.9	Surgical Care					4580
	Evidence-based guidelines followed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4581
	Pre-op & post-op pt education provided	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4582
	Pre-op & post-op functional assessment & referrals provided	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4583
	Proper pain management strategies utilized	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4584
Std 5.10	Reconstructive Surgery					4585
	Pre-op referral/discussion for reconstruction/plastic surgeon	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4586
	Multidisciplinary input on impact of reconstruction	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4587
Std 5.11	Medical Oncology					4588
	Evidence-based guidelines followed, if not discussed at MCBB	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4589
	Exercise therapy recommendations discussed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4590
Std 5.12	Radiation Oncology					4591
	Evidence-based guidelines followed, if not discussed at MCBB	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4592

BPM Chart Audit	BPM Chart Audit 2	Continuum of Care Services	No	Yes	N/A	Unk		
							Barriers to Care	
Std 5.13	Surgical Pathology							
	ER/PR/HER2 results in def surg path rpt		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4588	
Std 5.14	Breast Cancer Staging Using the AJCC System							4595
	Path staging/post-therapy path docs discussed w/Pt		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4589	
Std 5.15	Survivorship							
	Persistent symptoms reviewed		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4590	
	Functional status addressed		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4591	
	Social and behavioral health assessed		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4592	
Std 5.16	Surveillance							
	Surveillance followed according to evidence-based guidelines		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4593	
	Long-term and late effects treated appropriately		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4594	
							BPM Audit Notes	
							4596	

Rectal Program Audit Screen

RPM Chart Audit	Continuum of Care Services	No	Yes	N/A	Unk			
Std 5.1	Review of Diagnostic Procedures							
	Biopsy Path Slides/Rpt Reviewed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4556		
	Re-biopsy performed on site	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4557		
Std 5.2	Staging before Definitive Treatment							
	Clinical staging in MR prior to treatment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4425		
Std 5.3	Standardized Staging Reporting for MRI Results							
	Pre-treatment MRI read by member of RC-MDT	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4558		
	MRI staging including required elements in synoptic format	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4559		
Std 5.4	Carcinoembryonic Antigen Level							
	CEA performed prior to definitive treatment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4560		
Std 5.5	Rectal Cancer Multidisciplinary Team Tx Planning Discussion							
	Tx planning discussed with RC-MDT prior to tx	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4434		
Std 5.6	Treatment Evaluation and Recommendation Summary							
	Tx eval and recommendation provided to treating physician	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4435		
Std 5.8	Surgical Resection and Standardized Operative Reporting							
	Operative report in required format	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4438		
Std 5.9	Pathology Reports after Surgical Resection							
	Path reviewed by team member	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4561		
	Path report w/ correct components w/in 2wks	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4562		
Std 5.10	Photographs of Surgical Specimen							
	Photo appropriate and discussed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4440		
Std 5.11	Multidisciplinary Team Post-Surgical Tx Outcome Discussion							
	Post-Surg RC-MDT w/in 4wk	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4563		
Std 5.12	Post-Surg Treatment Outcome Discussion Summary							
	Post-Surg Tx summary to tx physician	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4441		
Std 5.13	Adjuvant Therapy after Surgical Resection							
	Adj Tx begun w/in 8 wk of def resection	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4564		
							RPM Audit Notes	
							4565	

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